

TECHNICAL BULLETIN

Number: 4

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Information for individuals, families and community agencies

COSTS NOT OTHERWISE MATCHABLE (CNOM)

With the implementation of the Global Waiver, the Department has been able to capture additional federally matched funds through CNOM (Costs Not Otherwise Matchable). CNOM savings have been included in the Departments budget each year since the adoption of the Global Waiver.

In April of 2010, all agencies were provided with a list of State funded day program clients and a CNOM screening form to be completed on each identified individual. The form and supporting document(s) were then needed to be returned to Donna Phillips each quarter. Some agencies have been very helpful and proactive in assisting with this process. These requirements are all dictated by the CMS/DHS audit process.

The CNOM funding continues with Project Sustainability. The required documents and forms are still required to be completed and submitted by the end of each quarter. In fact, we are now expanding the CNOM funding to capture any service that is state funded (Community Supports and Residential). Please be advised that failure to provide the Department with the requested documents shall result in the inability for BHDDH to continue to pay for State funded services since CMS/DHS will be approving the payments.

In the coming weeks your agency will be sent updated listings of State funded clients and services. It will be imperative that the documents be completed as requested and returned to us by the stated deadlines. For ease of workflow, each agency should assign one person to be responsible for working with Donna Phillips. Currently Quarter 1 and Quarter 2 documents are past due for FY2012. Please submit these documents to Donna by February 29, 2012. If you have any other questions regarding CNOM please email Amy Vincenzi at avincenzi@bhddh.ri.gov.